

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

REGINICE MCBRIDE

Debtor(s)

Case No. 08-31685

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2008.
- 2) The plan was confirmed on 02/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/24/2010, 05/23/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/19/2010.
- 5) The case was completed on 07/16/2013.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,450.02.
- 10) Amount of unsecured claims discharged without payment: \$18,319.06.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$24,335.86
Less amount refunded to debtor	\$88.93

NET RECEIPTS: \$24,246.93

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,355.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,829.16

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVC	Unsecured	2,939.00	0.00	0.00	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	15,650.00	18,633.88	13,359.82	13,359.82	3,672.15
CHILDRENS PLACE	Unsecured	498.00	NA	NA	0.00	0.00
CITI FINGERHUT	Unsecured	151.00	NA	NA	0.00	0.00
CITIZEN FINANCE	Unsecured	1,599.00	NA	NA	0.00	0.00
CMMG DIVISION OF DENTAL	Unsecured	83.00	NA	NA	0.00	0.00
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COUNTRY DOOR	Unsecured	130.91	133.31	133.31	13.33	0.00
CREDIT COLLECTION SERVICES	Unsecured	122.41	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Unsecured	212.60	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	389.00	389.21	389.21	38.92	0.00
EAST BAY FUNDING	Unsecured	401.00	401.05	401.05	40.11	0.00
EAST BAY FUNDING	Unsecured	1,624.00	1,624.82	1,624.82	162.48	0.00
ECAST SETTLEMENT CORP	Unsecured	602.00	642.81	642.81	64.28	0.00
GINNYS	Unsecured	601.59	612.63	612.63	61.26	0.00
GREAT AMERICAN FINANCE	Unsecured	142.00	152.40	152.40	15.24	0.00
HSBC BANK	Unsecured	331.00	NA	NA	331.00	0.00
IL DESIGNATED	Unsecured	847.00	NA	NA	0.00	0.00
ISAC	Unsecured	2,682.00	3,643.88	3,643.88	364.39	0.00
MEDICAL	Unsecured	50.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	463.00	463.41	463.41	46.34	0.00
MIDNIGHT VELVET	Unsecured	52.90	NA	NA	0.00	0.00
MITCHELL N KAY	Unsecured	1,059.28	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	1,777.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,543.00	2,543.00	2,543.00	254.30	0.00
SEVENTH AVENUE	Unsecured	397.07	333.20	333.20	33.32	0.00
STERLING INC DBA KAY JEWELERS	Unsecured	360.00	0.00	0.13	0.01	0.00
STERLING INC DBA KAY JEWELERS	Secured	1,000.00	1,160.13	1,160.00	1,160.00	83.93
THE SWISS COLONY	Unsecured	506.63	478.89	478.89	47.89	0.00
UNIVERSAL ACCOUNTING SERV	Unsecured	200.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	463.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON WIRELESS/GREAT	Unsecured	463.00	NA	NA	0.00	0.00
WEISS MEMORIA HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,359.82	\$13,359.82	\$3,672.15
All Other Secured	\$1,160.00	\$1,160.00	\$83.93
TOTAL SECURED:	\$14,519.82	\$14,519.82	\$3,756.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,418.74	\$1,141.87	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,829.16</u>	
Disbursements to Creditors	<u>\$19,417.77</u>	
TOTAL DISBURSEMENTS :		<u>\$24,246.93</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.